

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 Q4 2016

Senior Management Quarterly Travel and Hospitality Expenses **Q4 2016**
 André Joannette
 Vice President, Finance and Operations and Chief Financial Officer (CFO)

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s)	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2016/09/25 - 2016/09/28	HR Committee Meeting	Toronto, ON	\$1,193.19	\$52.00	\$1,249.38	\$271.30	\$0.00	\$2,765.87
2016/11/25 - 2016/12/02	Audit & Pension Committee / Board of Directors Meetings / Tourism Industry Association of Canada Tourism Congress / DC Annual Public	Ottawa, ON	\$1,075.95	\$118.13	\$1,758.85	\$513.65	\$8.00	\$3,474.58
2016/12/13 - 2016/12/16	Meeting with Shareholder	Ottawa, ON	\$1,100.73	\$92.35	\$590.10	\$211.25	\$0.00	\$1,994.43
Total			\$3,369.87	\$262.48	\$3,598.33	\$996.20	\$8.00	\$8,234.88

Hospitality Expenses

List of Hospitality expenses, which includes the date, event description, other details, and

Date(s)	Event Description	Attendee(s)	Location	Total Cost
Total				\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes

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David Goldstein
 President and CEO

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s)	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2016/09/14 - 2016/09/26	Fall Advisory Committee Meetings / International French Travel market Top Resa / HR Committee Meetings / Project Nova Meetings	Montreal, QC / Paris, France / Toronto, ON	\$8,622.92	\$385.00	\$3,548.44	\$711.22	\$0.00	\$13,267.58
2016/10/10 - 2016/10/23	Focus Japan / Showcase Asia	Tokyo, Japan / Nanjing, China / Hong Kong	\$5,169.38	\$914.82	\$4,628.01	\$2,750.62	\$0.00	\$13,462.83
2016/10/27 - 2016/10/28	Stakeholder and shareholder meetings	Montreal, QC	\$1,735.65	\$77.00	\$274.22	\$17.30	\$56.00	\$2,160.17
2016/10/31 - 2016/11/07	Stakeholder Meetings	Ottawa, ON	\$1,075.69	\$78.17	\$1,621.34	\$349.20	\$0.00	\$3,124.40
2016/11/07 - 2016/11/11	Stakeholder Meetings	Toronto, ON	\$875.70	\$217.75	\$518.55	\$319.65	\$0.00	\$1,931.65
2016/11/20 - 2016/11/21	Ontario Tourism Summit	Ottawa, ON	\$896.70	\$98.00	\$463.24	\$34.30	\$0.00	\$1,492.24
2016/11/22 - 2016/11/25	2016 Canadian Council of Tourism Ministers' Meeting	Iqaluit, NU	\$2,607.87	\$69.00	\$733.95	\$148.75	\$0.00	\$3,559.57
2016/11/26 - 2016/12/01	Audit & Pension Committee / Tourism Industry Association of Canada Congress	Ottawa, ON	Iqaluit to Ottawa	\$98.79	\$1,670.76	\$246.40	\$0.00	\$2,015.95
2016/12/01 - 2016/12/05	Stakeholder Meetings	Ottawa, ON / Toronto, ON / Niagara Falls, ON	\$1,157.65	\$267.36	\$322.85	\$132.00	\$0.00	\$1,879.86
2016/12/11 - 2016/12/17	International Aboriginal Tourism Conference / Stakeholder Meetings	Sydney, NS / Charlottetown, PE / Toronto, ON	\$954.45	\$225.00	\$799.66	\$440.25	\$0.00	\$2,419.36
Total			\$23,096.01	\$2,430.89	\$14,581.02	\$5,149.69	\$56.00	\$45,313.61

Hospitality Expenses

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Total				\$0.00

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David Robinson
Vice President, Strategy & Corporate Communications

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s)	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2016/08/23 - 2016/08/27	Destination Canada tourism town hall	Vancouver, BC	\$1,154.40	\$119.15	\$150.00	\$243.10	\$0.00	\$1,666.65
2016/09/07 - 2016/09/08	Stakeholder Meetings	Halifax, NS	\$558.15	\$202.11	\$191.20	\$124.10	\$42.00	\$1,117.56
2016/10/03 - 2016/10/08	Stakeholder and shareholders meetings	Fredericton, NB / Toronto, ON / Vancouver, BC	\$1,884.15	\$178.72	\$700.94	\$451.00	\$0.00	\$3,214.81
2016/10/27 - 2016/10/28	Stakeholders meetings	Montreal, QC	\$194.36	\$29.69	\$236.82	\$108.41	\$0.00	\$569.28
2016/11/16 - 2016/11/19	Stakeholders Strategy Session	Vancouver, BC	\$1,621.00	\$96.10	\$333.72	\$274.00	\$0.00	\$2,324.82
2016/12/05 - 2016/12/09	Stakeholder Meetings	Vancouver, BC	\$1,877.48	\$94.91	\$667.44	\$405.40	\$68.36	\$3,113.59
2016/12/13 - 2016/12/16	Stakeholder Meetings	Charlottetown, PEI	\$845.73	\$109.22	\$355.35	\$308.30	\$30.69	\$1,649.29
Total			\$8,135.27	\$829.90	\$2,635.47	\$1,914.31	\$141.05	\$13,656.00

Hospitality Expenses

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Date(s)	Event Description	Attendee(s)	Location	Total Cost
Total				\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes

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Emmanuelle Legault
Vice-President, International

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s)	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2016/08/14 - 2016/08/19	Board of Directors Meeting / Project Nova	Toronto, ON	\$730.96	\$82.84	\$1,270.30	\$322.90	\$0.00	\$2,407.00
2016/08/30 - 2016/09/02	Rendez-vous Canada Planning Meeting / Quebec Tourism Industry Fall Gathering	Calgary, AB / Montreal, QC	\$1,259.70	\$264.05	\$100.00	\$147.50	\$0.00	\$1,771.25
2016/09/13 - 2016/09/16	DC Fall US and International Advisory Committee Meetings	Montreal, QC	\$1,101.60	\$69.68	\$710.46	\$175.70	\$0.00	\$2,057.44
2016/10/05 - 2016/10/06	Project Nova Presentation	Toronto, ON	\$1,022.74	\$145.25	\$335.26	\$142.65	\$0.00	\$1,645.90
2016/10/26 - 2016/10/28	NorthStar 22 Meeting	Montreal, QC	\$719.34	\$82.15	\$473.64	\$159.95	\$0.00	\$1,435.08
2016/11/06 - 2016/11/09	World Travel Market	London, UK	\$7,051.05	\$232.49	\$1,051.65	\$480.96	\$0.00	\$8,816.15
2016/11/26 - 2016/12/01	Board of Directors Meeting / Annual Public Meeting / Tourism Industry Association of Canada Congress/ TCT Summit	Ottawa, ON / Montreal, QC	\$1,057.40	\$145.63	\$1,243.60	\$274.40	\$0.00	\$2,721.03
Total			\$12,942.79	\$1,022.09	\$5,184.91	\$1,704.06	\$0.00	\$20,853.85

Hospitality Expenses

List of Hospitality expenses, which includes the date, event description, other details, and

Date(s)	Event Description	Attendee(s)	Location	Total Cost
2016/09/14	Planning Dinner	4 Destination Canada, 3 Guests	Restaurant Balsam, Montreal, QC	\$423.11
2016/11/06	Working Dinner	2 Destination Canada	Butlers Wharf Chop House, London, UK	\$271.24
Total				\$694.35

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Senior Management Quarterly Travel and Hospitality Expenses **Q4 2016**
Jon Mamela
Senior Vice President, Marketing Strategy / Chief Marketing Officer, Marketing Strategy & Communications

Travel Expenses
List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s)	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2016/07/18 - 2016/07/19	NorthStar 22 Industry Planning Meeting	Toronto, ON	\$1,121.51	\$64.37	\$254.06	\$112.90	\$0.00	\$1,552.84
2016/08/12 - 2016/08/19	DC Board of Directors Meeting / Project Nova / Professional Convention Management Association Meeting	Toronto, ON	\$810.76	\$68.05	\$1,270.30	\$412.90	\$0.00	\$2,562.01
2016/09/14 - 2016/09/23	Business Event Canada - Advisory Committee Meeting / Canada Week	Halifax, NS / London, GB	\$7,417.33	\$364.07	\$2,659.30	\$1,156.91	\$0.00	\$11,597.61
2016/09/28 - 2016/09/30	Project Nova	Toronto, ON	\$998.94	\$141.30	\$832.92	\$254.20	\$0.00	\$2,227.36
2016/10/12 - 2016/10/20	Convention Centres Canada Presentation / Filming in Quebec for South Korea / GoMedia	Ottawa, ON / Quebec, QC / Montreal, QC	\$1,855.39	\$317.51	\$1,319.61	\$531.95	\$0.00	\$4,024.46
2016/10/27 - 2016/10/28	NorthStar 22 Industry Planning Meeting	Montreal, QC	\$1,109.89	\$102.30	\$236.82	\$97.10	\$0.00	\$1,546.11
2016/11/26 - 2016/12/01	Board of Directors Meeting / Tourism Industry Association of Canada Congress	Ottawa, ON	\$1,230.21	\$118.99	\$1,243.56	\$228.85	\$0.00	\$2,821.61
2016/12/02 - 2016/12/10	2017 Strategic Planning & Stakeholder Meetings	Seoul, South Korea	\$3,263.50	\$82.49	\$1,844.83	\$1,096.33	\$6.05	\$6,293.20
Total			\$17,807.53	\$1,259.08	\$9,661.40	\$3,891.14	\$6.05	\$32,625.20

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Date(s)	Event Description	Attendee(s)	Location	Total Cost
Total				\$0.00

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Olga Ilich
 Chairperson of the Board of Directors

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s)	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2016/02/23 - 2016/02/25	Advisory Committee Meeting / Strategic Planning / Board of Directors Meeting	Vancouver, BC	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$93.00
2016/08/16 - 2016/08/18	Board of Directors Meeting	Toronto, ON	\$0.00	\$77.00	\$0.00	\$141.60	\$0.00	\$218.60
2016/04/25 - 2016/04/27	Rendez-vous Canada / Board of Directors Meeting	Quebec, QC	\$0.00	\$50.00	\$0.00	\$203.40	\$0.00	\$253.40
2016/11/26 - 2016/11/29	Board of Directors Meeting	Ottawa, ON	\$0.00	\$90.00	\$0.00	\$211.50	\$0.00	\$301.50
Total			\$0.00	\$217.00	\$0.00	\$556.50	\$93.00	\$866.50

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Date(s)	Event Description	Attendee(s)	Location	Total Cost
2016/11/27	Tourism Congress and Awards	13 Destination Canada, 4 Guests	Hilton Lac-Leamy, Gatineau, QC	\$670.29
Total				\$670.29

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Sarah Sidhu
 General Counsel & Corporate Secretary

Travel Expenses

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2016/08/07 - 2016/08/10	Stakeholder meetings	Ottawa, ON	\$1,162.19	\$26.81	\$463.24	\$288.30	\$0.00	\$1,940.54
2016/08/14 - 2016/08/18	Board of Directors Meeting	Toronto, ON	\$1,042.52	\$115.43	\$1,270.30	\$316.80	\$0.00	\$2,745.05
2016/09/25 - 2016/09/28	HR Committee Meeting	Toronto, ON	\$1,164.49	\$111.79	\$1,249.38	\$291.41	\$0.00	\$2,817.07
2016/10/31 - 2016/11/04	Stakeholder Meetings	Ottawa, ON	\$1,178.06	\$293.00	\$1,298.92	\$433.95	\$26.89	\$3,230.82
2016/11/25 - 2016/12/01	Board of Directors Meeting / Stakeholder Meetings	Ottawa, ON	\$1,136.68	\$315.16	\$1,492.32	\$576.65	\$28.02	\$3,548.83
Total			\$5,683.94	\$862.19	\$5,774.16	\$1,907.11	\$54.91	\$14,282.31

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Total				\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes